

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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September 08, 2021

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-10293**

On February 24, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 8, 2021

Chapter 13 Case # 21-10293

Atty: MOSHIE SOLOMON

Re: ISAAC STOBZKI
SHARON BETH STOBZKI
136 VAN BUREN AVENUE
TEANECK, NJ 07666

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$56,609.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/29/2021	\$913.00	7413695000	03/01/2021	\$944.00	7485665000
03/29/2021	\$944.00	7555249000	04/21/2021	\$944.00	7614375000
05/27/2021	\$944.00	7697366000	06/24/2021	\$944.00	7762211000
07/22/2021	\$944.00	7826115000	08/30/2021	\$944.00	7908595000
Total Receipts: \$7,521.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,521.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			507.43	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	6,065.59	*	0.00	
0006	BANK OF AMERICA	UNSECURED	26,171.53	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	10,082.16	*	0.00	
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	15,912.99	*	0.00	
0013	CAPITAL ONE BANK (USA), N.A.	UNSECURED	16,244.60	*	0.00	
0015	CITIBANK NA	UNSECURED	5,751.88	*	0.00	
0018	DISCOVER BANK	UNSECURED	13,681.21	*	0.00	
0021	JPMORGAN CHASE BANK NA	UNSECURED	5,050.18	*	0.00	
0022	JPMORGAN CHASE BANK NA	UNSECURED	8,764.17	*	0.00	
0023	JPMORGAN CHASE BANK NA	MORTGAGE ARRI	2,324.78	100.00%	2,324.78	
0024	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	17,900.00	*	0.00	
0025	LVNV FUNDING LLC	UNSECURED	7,501.66	*	0.00	
0033	SOFI LENDING CORP	UNSECURED	13,636.58	*	0.00	
0039	AMERICAN EXPRESS NATIONAL BANK, A	UNSECURED	9,561.42	*	0.00	
0040	AMERICAN EXPRESS NATIONAL BANK, A	UNSECURED	7,053.71	*	0.00	
0041	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	3,348.07	*	0.00	
0042	AMERICAN EXPRESS NATIONAL BANK, A	UNSECURED	5,156.45	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0043	JPMORGAN CHASE BANK NA	UNSECURED	2,174.13	*	0.00	
0044	JPMORGAN CHASE BANK NA	UNSECURED	8,557.25	*	0.00	
0045	JPMORGAN CHASE BANK NA	UNSECURED	5,056.29	*	0.00	
0046	JPMORGAN CHASE BANK NA	UNSECURED	7,101.84	*	0.00	
0047	JPMORGAN CHASE BANK NA	UNSECURED	11,641.39	*	0.00	
0048	JPMORGAN CHASE BANK NA	UNSECURED	9,853.68	*	0.00	
0049	JPMORGAN CHASE BANK NA	UNSECURED	6,898.20	*	0.00	
0050	JPMORGAN CHASE BANK NA	UNSECURED	13,382.84	*	0.00	
0051	JPMORGAN CHASE BANK NA	UNSECURED	4,820.50	*	0.00	
0052	JPMORGAN CHASE BANK NA	UNSECURED	15,112.55	*	0.00	
0053	JPMORGAN CHASE BANK NA	UNSECURED	7,319.42	*	0.00	
0054	JPMORGAN CHASE BANK NA	UNSECURED	16,642.16	*	0.00	
0055	SOFI LENDING CORP	UNSECURED	3,155.80	*	0.00	
0056	NISSAN-INFINITI LT	VEHICLE SECURE	0.00	100.00%	0.00	

Total Paid: \$2,832.21

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE BANK NA	04/19/2021	\$1,717.73	868759	05/17/2021	\$607.05	870649

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 08, 2021.

Receipts: \$7,521.00 - Paid to Claims: \$2,324.78 - Admin Costs Paid: \$507.43 = Funds on Hand: \$4,688.79

Base Plan Amount: \$56,609.00 - Receipts: \$7,521.00 = Total Unpaid Balance: **\$49,088.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.